

~~SECRET~~

000-0529-60  
Copy 3 of 4  
17 May 1960

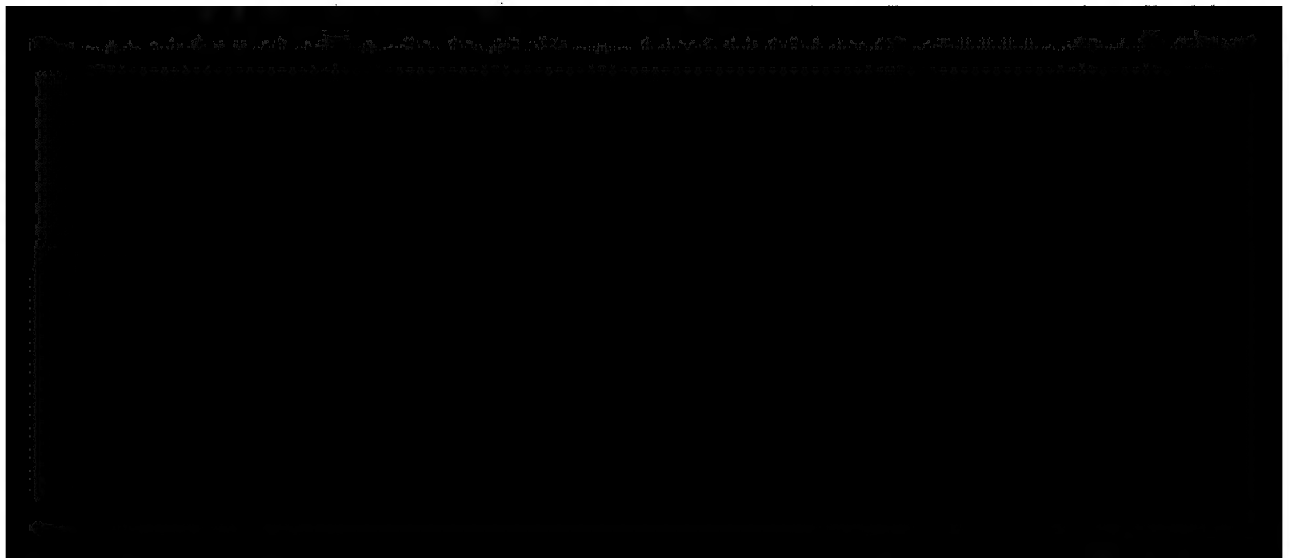
APPROVED PAYMENT PLAN FOR [REDACTED]

All payments to the [REDACTED],  
pursuant to Contract No. [REDACTED] including interim and final payments  
for work and services performed for which vouchers have been submitted,  
will be accomplished as follows:

1. Interim and final vouchers submitted by the [REDACTED]  
[REDACTED], will be certified for payment by the Comptroller.

2. Interim and final vouchers submitted by the [REDACTED]  
[REDACTED], will be approved by the Contracting Officer.

3. U. S. Treasury Checks will be drawn in the amounts of authorized  
payment by the on-site Representative of the Chief Disbursing Officer,  
payable to the [REDACTED], and mailed with a  
sterile form showing the appropriate contract number and invoice (voucher)  
number(s) for which the check is in payment.



**CONCURRENCES:**

SIGNED

[REDACTED] Contracting Officer, DFD

[REDACTED] DFD

[REDACTED] Comptroller, DFD

6-16-60

DFD-00 [REDACTED] RJA

Distribution:

0-CA/DFD-SS-3034

2-Security/DFD

3-Finance/DFD

4-Chrono/DFD

DOCUMENT NO. 3

NO CHANGE IN CLASS. 1

DECLASSIFIED

CLASS. CHANGED TO: TS 3

REVIEW DATE: 10/02

DATE: 10/02

REVIEWER: 010956

~~SECRET~~